



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D130-700-011
Job Sheet 186478



Part No: D130-700-011

Job Qty: 2 ea

Part Name: EC130 Bearpaws



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/16/18

Job Tracking No:

Due Date: 12/17/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A1 IPP RevA: New issue DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	12/17/18	12/17/18	0.00	0.00	Start Up Stores/Pkg-2		DEC 03 2018
160	Packaging	2 pcs	12/17/18	12/17/18	0.00	0.00	Packaging1-1		DEC 31 2018
170	QC	2 pcs	12/17/18	12/17/18	0.00	0.00	QC4		JAN 04 2019
180	Packaging	2 pcs	12/17/18	12/17/18	0.00	0.00	Packaging3-1		JAN 01 2019
185	DC	2 pcs	12/17/18	12/17/18	0.00	0.00	DC		JAN 02 2019
190	QC21-FG	2 Ea	12/17/18	12/17/18	0.00	0.00	QC21		JAN 02 2019

Part Op 180 - Identify and pack for shipping as per PPP D130-700-011 LOCATION: FG012
Descriptions: 185 - Photocopy bluefile and create labels per PPP D130-700-011CHG001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-12A	Bolt	8 Ea (4 ea)	90-Start up Operation	5109960
AN4-15A	Bolt	16 Ea (8 ea)	90-Start up Operation	5107730
D2182B060	Clamp Cushion Black 6.0 "Long	8 Ea (4 ea)	90-Start up Operation	5128833
D2274	Radius Block	24 Ea (12 ea)	90-Start up Operation	5129735
D2519	Clamp	8 Ea (4 ea)	90-Start up Operation	5114038
D2529	Washer	24 Ea (12 ea)	90-Start up Operation	5033981
D3167-1	Bearpaw	4 Ea (2 ea)	90-Start up Operation	5138889
D3171-1	Angle Bracket	8 Ea (4 ea)	90-Start up Operation	5127658
MS21042L4	Nut	24 Ea (12 ea)	90-Start up Operation	5109736
NAS1149D0463J	Washer	24 Ea (12 ea)	90-Start up Operation	5092780

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN4-12A	8	153	0
	AN4-15A	16	100	0
	D2182B060	8	21	0
	D2274	24	41	0
	D2519	8	42	0
	D2529	24	540	0
	D3167-1	4	0	0
	D3171-1	8	9	0
	MS21042L4	24	1,888	0
	NAS1149D0463J	24	2,662	0

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step # : _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation								Completed By	
[Dart Hawkesbury] Pro... EC130 Bearpaws Active D130-700-011 Operation : 90-Start up Operation Next Op : 160-Packaging Description: Allocated Status : Allocated Change Number : 12/12/18 11:57 AM Jocelyne Joly Printed : Special https://www.plexonline.com/2b41500a... 1/2 12/12/2018 [Dart Hawkesbury] Pro... 12/12/2018 Comments : Container No : S137321 Dart Hawkesbury https://www.plexonline.com/2b41500a... 2/2								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
								Positioned Wrong	
Outside Dimensions		Wrong Stock Pulled		Out of Sequence		Off-set		Mislabeled	
Over/Under tolerance		Cut Too Short		Instructions Incomplete/Unclear		Misaligned/off center		Drawing	
Part Incorrect		Cracks		Cuffs		Contamination		Part Moved	
Part Lost/Missing		Crimp/Kink/Ripple/Wave		Crushing		Countersink		Finish	
Part Moved		Pressure/Forced		Heat Treat		Cut Too Short		Misread	
Drawing		Bending		Wave/Twist in Tube		Drill Holes		Turning Sequence	
Offset/Setup		Centre Not Concentric		Marks/Chatter		OTHER :			
Supplier		Cracks		OTHER :					
Training		Crimp/Kink/Ripple/Wave		OTHER :					
Use for Testing		Cuffs		OTHER :					
Poor Information		Crushing		OTHER :					
Rushing		Heat Treat		OTHER :					
Product Improvement		Wave/Twist in Tube		OTHER :					
Process Improvement		Marks/Chatter		OTHER :					
Manufacturing Process		OTHER :		OTHER :					
Past Due		OTHER :		OTHER :					
Misidentified		OTHER :		OTHER :					

Part Specifications
Specifications could not be found.

Plex 11/16/18 9:17 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

5 PARTS LIST

Qty -011	Qty -021	Part Number	Description
X		D130-700-011	BEARPAW INSTALLATION
	X	D130-700-021	WEARPLATE KIT
4		D2182B060	Rubber Cushion
12		D2274	Radius Block
12		D2529	Washer
4		D2519	Clamp
2		D3167-1	Bearpaw
4		D3171-1	Angle
	2	D3862-041	Wearplate
4	4	AN4-12A	Bolt
8	8	AN4-15A	Bolt
12	12	NAS1149D0463J	Washer
12	12	MS21042L4	Nut (or MS21042-4)

Change Record

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Part Number: D130-700-011

Description: EC130 BEARPAW

[illegible]